

CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

RICHARD N LEE, III
1092 LOUISIANA AVE.
PORT ALLEN, LA 70767

2. Office Sought (Include title of office as well as parish, city, town and/or election district.)

MAYOR FOR THE
CITY OF PORT ALLEN

OFFICE USE ONLY

Amend
4/14

10-9

\$14003850

4/21

14003850

3. Date of Primary

APRIL 05, 2014

This report covers from MARCH 17th through APRIL 13th

4. Type of Report:

- ☐ 180th day prior to primary ☐ 40th day after general
☐ 90th day prior to primary ☐ Annual (future election)
☐ 30th day prior to primary ☐ Supplemental (past election)
☐ 10th day prior to primary
☐ 10th day prior to general ☒ Amendment to prior report

5. FINAL REPORT if:

- ☐ Withdrawn ☐ Filed after the election AND all loans and debts paid
☐ Unopposed

6. Name and Address of Financial Institution (You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all campaign funds.)

Iberville BANK
P.O. Box 695
PLAQUEMINE, LA 70765

7. Full Name and Address of Treasurer

ALVIN A. ROCHE, JR.
4014 NORTH RIVER RD.
PORT ALLEN, LA 70767

HAND DELIVERED

9. Name of Person Preparing Report

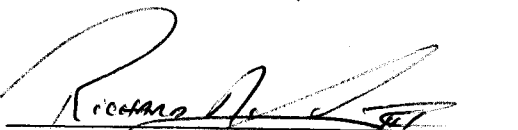
ALVIN A. ROCHE, JR.

Daytime Telephone

225-381-0103

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure Act has been deliberately omitted.

This 28th day of April 2014



Signature of Candidate/Chairperson
(To be signed by Chairperson only if report by principal campaign committee)

225-387-6461

Daytime Telephone



Signature of Treasurer

225-381-0103

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY
a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

2014 APR 29 PM 12:51

LOUISIANA CAMPAIGN FINANCE DISCLOSURE ACT RECEIVED

AMENDMENT ATTACHED

AMENDMENT

CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

Richard N. Lee III
1092 Louisiana Ave.
Port Allen, LA 70767

2. Office Sought (Include title of office as well as parish, city, town and/or election district.)

Mayor of the
City of
Port Allen

OFFICE USE ONLY

14003850

3. Date of Primary

April 5, 2014

This report covers from March 17th through April 13th

4. Type of Report:

☐ 180th day prior to primary ☐ 40th day after general
☐ 90th day prior to primary ☐ Annual (future election)
☐ 30th day prior to primary ☐ Supplemental (past election)
☐ 10th day prior to primary ☒ 10th day after Primary
☐ 10th day prior to general ☐ Amendment to prior report

5. FINAL REPORT if:

☐ Withdrawn ☐ Filed after the election AND all loans and debts paid
☐ Unopposed

6. Name and Address of Financial Institution (You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all campaign funds.)

Iberville Bank
P.O. Box 695
Plaquemine, LA 70765

7. Full Name and Address of Treasurer

Alvin A. Roche Jr.
4014 North River Rd.
Port Allen, LA 70767-3521

Missing numbered pages were blank and had no information on them.

9. Name of Person Preparing Report

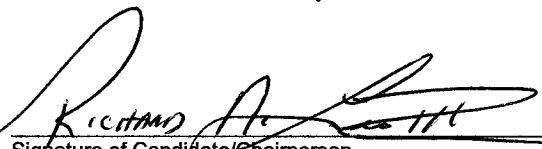
Alvin A. Roche Jr.

Daytime Telephone

(225) 381-0103

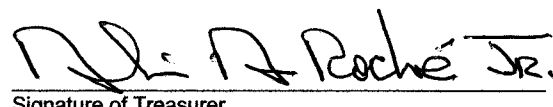
10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure Act has been deliberately omitted.

This 21st day of April, 2014.



Signature of Candidate/Chairperson
(To be signed by Chairperson only if report by principal campaign committee)

225-387-6461
Daytime Telephone



Signature of Treasurer

225-381-0103
Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY
a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

HAND DELIVERED

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 2,350 ⁻
2. In-kind Contributions (Schedule A-2)	270 ⁵⁹
3. Campaign paraphernalia sales of \$25 or less	— 0 —
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 + 3)	\$ 2,620 ⁵⁹
5. Other Receipts (Schedule A-3)	— 0 —
6. Loans Received (Schedule B)	\$ 526 ⁵⁴
7. Loan Repayments Received (Schedule D)	—
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 3,147 ¹³

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 5,585 ⁷³
10. Other Disbursements (Schedule E-2)	— 0 —
11. Loan Repayments Made (Schedule B)	\$ 4,221 ⁹⁹
12. Funds Loaned (Schedule D)	— 0 —
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 9,807 ⁷²

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 7,023 ⁰³
15. <i>Plus</i> total receipts this period (Line 8 above)	3,147 ¹³
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ - 9,807 ⁷²
17. <i>Less</i> in-kind contributions (Line 2 above)	- 270 ⁵⁹
18. Funds on hand at close of reporting period	\$ 918 ⁵

SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	— 0 —
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	— 0 —

SPECIAL TRANSACTIONS	This Period
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 526 ⁵⁴
22. Contributions received from political committees (From Schedules A-1 and A-2)	— 0 —
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	— 0 —
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	— 0 —
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	— 0 —

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15, 1988.

Form 102, Rev. 3/98, Page Rev. 3/00

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate loans to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
ROBERT OR Rhonda AUCOIN 525 7TH ST. Port Allen, LA POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	03/19/14	\$ 50 ⁰⁰	\$ 50 ⁰⁰
WEST BATON ROUGE CREDIT 1000 COURT ST Port Allen, LA 70767 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	04/02/14	\$ 500 ⁰⁰	\$ 500 ⁰⁰
MOSES A WILLIAMS OR DEBORAH SMITH WILLIAMS 6421 CLINTON BATON ROUGE, LA 70805 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	04/03/14	\$ 100 ⁰⁰	\$ 100 ⁰⁰
JOHN HILL, JR. OR CYNTHIA C. HILL 1131 NORTH RIVER ROAD Port Allen LA 70767 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	04/02/14	\$ 200 ⁰⁰	\$ 200 ⁰⁰
SUN ELECTRICAL & INST., LLC P.O. BOX 149 ADDIS, LA 70710 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	04/04/14	\$ 500 ⁰⁰	\$ 500 ⁰⁰
ANNE L. LEMOINE 349 6TH ST. Port Allen, LA 70767 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	04/04/14	\$ 100 ⁰⁰	\$ 100 ⁰⁰
DANIEL S. FOLEY 6500 CARLSON New Orleans, LA 70122 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	04/01/14	\$ 200 ⁰⁰	\$ 200 ⁰⁰
4. SUBTOTAL (this page)		\$ 1,650 ⁰⁰	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: SUBTOTAL (this page) _____ TOTAL (complete only on last page of this schedule) _____			

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period a. Date(s) b. Amount(s)		3. Total this Election
RAWLSTON D. PHILLIPS JR. P.O. Box 917 Port Allen, LA POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	3/27/14	\$500 ⁰⁰	\$500 ⁰⁰
TRI PARISH CONTRACTORS P.O. Box 110 Addis, LA POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	3/25/14	\$200 ⁰⁰	\$200 ⁰⁰
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
4. SUBTOTAL (this page)	\$700 ⁻	N/A	
5. TOTAL (complete only on last page of this schedule)	\$2350 ⁻	N/A	
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: SUBTOTAL (this page) _____ TOTAL (complete only on last page of this schedule) _____			

SCHEDULE A-2: IN-KIND CONTRIBUTIONS

The following information must be provided for all in-kind contributions to your campaign having a monetary value in excess of \$25. In-kind contributions include the donation of tangible property, the use of tangible property, or the services of employees paid by a person other than the candidate or his business. In Column 1, check if the in-kind contributor is a political committee or a party committee. Any in-kind contributions a candidate makes to his own campaign must be reported here. Totals and subtotals are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of In-Kind Contributor	2. In-Kind Contributions this Reporting Period			3. Total this Election
	a. Description(s)	b. Date(s)	c. Value(s)	
JASON HAMMACK COURT STREET CAFE 805 COURT ST. PORT ALLEN LA POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	6 LUNCH MEALS FOR CAMPAIGN GROUP MEETING #1200 ETC	3/19/14	\$72.00	
CLAIRE SARRADET 572 7TH STREET PORT ALLEN, LA POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	5 COLD DELI	3/21/14	\$198.59	
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____				
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____				
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____				
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____				
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____				
4. SUBTOTAL (this page)			\$270.59	N/A
5. TOTAL (complete only on last page of this schedule)			\$270.59	N/A
6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEES:				
SUBTOTAL (this page) _____			TOTAL (complete only on last page of this schedule) _____	

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

<p>1. Name and address of lender</p> <p><i>Richard & Carolyn Lee III</i> <i>1092 Louisiana Ave.</i> <i>Port Allen, LA 70767</i></p>	<p>2. a. Date* <u>4-8-2014</u> b. Interest rate <u>0</u> % (a.p.r.)</p> <p>c. Amount borrowed* \$ <u>\$ 526 54</u></p> <p>d. Balance due \$ <u>526 54</u></p> <p><small>*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____</small></p>						
<p>3. Endorsers/Guarantors</p> <p><i>Richard & Carolyn Lee III</i></p>	<p>4. Repayments this period</p> <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%;">Date</th> <th style="width: 33%;">Principal</th> <th style="width: 33%;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 150px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
<p><small>(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)</small></p>	<p><small>(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)</small></p>						
<p>1. Name and address of lender</p> <p><i>Richard & Carolyn Lee III</i> <i>1092 Louisiana Ave.</i> <i>Port Allen, LA 70767</i></p>	<p>2. a. Date* _____ b. Interest rate _____ % (a.p.r.)</p> <p>c. Amount borrowed* \$ _____</p> <p>d. Balance due \$ _____</p> <p><small>*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____</small></p>						
<p>3. Endorsers/Guarantors</p> <p><i>Richard & Carolyn Lee III</i></p>	<p>4. Repayments this period</p> <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%;">Date</th> <th style="width: 33%;">Principal</th> <th style="width: 33%;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 150px; vertical-align: top;"><i>April 13, 2014</i></td> <td style="vertical-align: top;"><i>\$4,221 99</i></td> <td style="vertical-align: top;"><i>— 0 —</i></td> </tr> </tbody> </table>	Date	Principal	Interest	<i>April 13, 2014</i>	<i>\$4,221 99</i>	<i>— 0 —</i>
Date	Principal	Interest					
<i>April 13, 2014</i>	<i>\$4,221 99</i>	<i>— 0 —</i>					
<p><small>(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)</small></p>	<p><small>(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)</small></p>						

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
L & T SIGNS AND DESIGNS 431 SOUTH VAUGHN BRUSLY, LA	03/21/14	WIRE STANDS FOR CAMPAIGN SIGNS	\$38 ¹⁵ *
L & T SIGNS AND DESIGNS 431 SOUTH VAUGHN BRUSLY, LA	03/25/14	T-SHIRTS FOR CAMPAIGN	\$763 ⁰⁰ *
REGAL DRY CLEANERS 109 NORTH ALEXANDER PORT ALLEN, LA	03/28/14	CLOTHES CLEANING	\$28 ⁰⁰
LOUISIANA BAYOU BISTRO 411 SOUTH VAUGHN DR. BRUSLY, LA	03/25/14	LUNCHEON MEETING FOR CAMPAIGN	\$38 ⁰⁰
HUBBENS SUPERMARKET 562 N. ALEXANDER PORT ALLEN, LA	03/29/14	FOOD FOR CAMPAIGN	\$110 ⁵¹ *
PORT ALLEN BAILERY 124 N. ALEXANDER AVE. PORT ALLEN, LA	03/29/14	FOOD FOR CAMPAIGN	\$17 ⁵⁰ *
FAMILY DOLLAR 674 N. ALEXANDER PORT ALLEN, LA	03/29/14	CAMPAIGN SUPPLIES	\$7 ⁰²
WALGREENS 220 N. ALEXANDER PORT ALLEN, LA	03/29/14	CAMPAIGN SUPPLIES	\$4 ¹³
3. SUBTOTAL (optional)			\$1,006 ⁴⁴
4. TOTAL (optional - complete only on last page of this schedule)			

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		c. Amount(s)
	a. Date(s)	b. Purpose(s)	
CIRCLE K # 9733 650 S. ALEXANDER PORT ALLEN, LA	03/29/14	FUEL FOR HONDA VAN USE IN CAMPAIGN	\$52 ⁹⁹
CIRCLE K # 9733 650 S. ALEXANDER PORT ALLEN, LA	03/24/14	FUEL FOR FORD TRUCK USE IN CAMPAIGN	\$68 ¹⁸
RACETRAC #191 8940 GREENWELL SPRINGS BATON ROUGE, LA	04/02/14	FUEL FOR FORD TRUCK USE IN CAMPAIGN	\$93 ⁰⁰
SAM'S CLUB BATON ROUGE LA	04/03/14	CAMPAIGN SUPPLIES	\$152 ⁷⁰
WALMART 3255 LA HIGHWAY 1 S PORT ALLEN, LA	04/03/14	CAMPAIGN FOOD	\$56 ⁶⁰
DOLLAR GENERAL STORE 808 LOBDELL HWY PORT ALLEN, LA	04/03/14	CAMPAIGN SUPPLIES	\$7 ⁰⁹
WALMART 3255 LA HIGHWAY 1 S PORT ALLEN, LA	04/05/14	CAMPAIGN FOOD	\$117 ⁶⁸ *
HUBBENS 560 N. ALEXANDER AVE PORT ALLEN, LA	04/05/14	CAMPAIGN FOOD	\$64 ²⁸ *
3. SUBTOTAL (optional)			\$612 ⁵³
4. TOTAL (optional - complete only on last page of this schedule)			

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
HUBBEN S 560 N. ALEXANDER PORT ALLEN, LA	04/05/14	Campaign Supplies	\$ 8 ⁷⁰
LORNE WEBRE P.O. Box 1013 New Roads, LA 70760	04/05/14	Campaign Food	\$ 125 ⁴⁷ *
COURT STREET CAFE 805 COURT ST PORT ALLEN, LA	04/05/14	Campaign Food	\$ 825 ⁰⁰ *
CIRCLE K # 9733 640 S. ALEXANDER AVE PORT ALLEN, LA	04/07/14	GAS FOR RAFE SELF	\$ 10 ⁰⁰
PORT ALLEN BAKERY 124 S. ALEXANDER AVE. PORT. ALLEN, LA	04/05/14	Campaign Food	\$ 20 ⁸⁰ *
PORT ALLEN POST OFFICE COURT ST PORT ALLEN, LA 70767-9998	4/10/14	STAMPS FOR Inaugural Invitations	\$ 49 ⁻
SIGNS-IN-A-DAY 3034 S. SHERWOOD FOREST BLVD SUITE 1-A BATON ROUGE, LA 70816	04/07/14	THANK YOU SIGNS	\$ 130 ⁸⁰ *
THE UPS STORE 5261 HIGHLAND RD BATON, LA 70808	04/12/14	COPIES FOR CAMPAIGN	\$ 40 ³³
3. SUBTOTAL (optional)			\$ 1,210 ¹⁰
4. TOTAL (optional - complete only on last page of this schedule)			

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CHURCH'S RESTAURANT 618 North ALEXANDER Port Allen, LA 70767	04/15/14	LUNCHEON For Campaign & Inaugural Activities	\$ 34 ⁸⁶
WHOLE FOODS 7529 CORPORATE BLVD Baton Rouge, LA 70809	04/14/14	Food for Campaign & Inaugural Activities	\$ 71.13
MONOGRAM IT 1669 LOBDELL AVE SUITE A Baton Rouge, LA 70806	04/14/14	STOCK LETTERING FOR Inaugural Activities	\$ 10 ⁹⁰
DOLLAR TREE STORES, INC 3141 College DR Baton Rouge, LA	04/14/14	Table Charges for CAMPAIGN (Inaugural Activities)	\$ 6 ⁵⁴
MONOGRAM IT 1669 LOBDELL AVE SUITE A Baton Rouge, LA 70806	04/14/14	STOCK LETTERING FOR Inaugural Activities	\$ 49 ⁰⁵
FAMILY DOLLAR 674 NORTH ALEXANDER AVE Port Allen, LA 70767	04/15/14	Food for CAMPAIGN (Inaugural Activities)	\$ 28 ⁵⁸
PORT ALLEN POST OFFICE Port Allen, LA 70767	04/07/14	STAMPS FOR Inaugural Invitations	\$ 19 ⁶⁰
COU-YON'S 470 N. ALEXANDER PORT ALLEN, LA 70767	04/15/14	Food for Campaign Inaugural Activities	\$ 94 ⁷⁸
3. SUBTOTAL (optional)			\$ 315 ⁴⁴
4. TOTAL (optional - complete only on last page of this schedule)			

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		c. Amount(s)
	a. Date(s)	b. Purpose(s)	
WALMART 3255 LA Hwy. 1 S PORT ALLEN, LA 70767	04/02/14	Supplies for Campaign	29 ⁰⁸
PARTY PARADISE 3546 DRUSILLA LN. BATON ROUGE, LA 70809	04/14/14	Supplies for Campaign (Inaugural Activities)	64 ⁸⁶
DOLLAR TREE 3141 COLLEGE DR. BATON ROUGE, LA	04/12/14	Supplies for Campaign (Inaugural Activities)	49 ⁰⁵
THINGS REMEMBERED 6401 BLUE BONNET BLVD BATON ROUGE, LA 70866	04/11/14	ENGAVE for Campaign (Inaugural Activities)	78 ⁴⁸
HOBBY LOBBY 3121 COLLEGE DR BATON ROUGE, LA 70808	04/12/14	Supplies for Campaign (Inaugural Activities)	173 ⁸⁵
SAM'S CLUB 10444 N. MALLDR BATON ROUGE, LA 70809	04/12/14	FUEL FOR ROCHER VEHICLE	\$60 ⁰⁰
ROSE ROCHER 4014 NORTH RIVER ROAD PORT ALLEN, LA 70867	04/14/14	PREPARING AND DELIVERING SUPPLIES FOR CAMPAIGN EVENT	65 ²⁵
T-SHIRT FACTORY 9835 CORTANA MALL BATON ROUGE, LA	04/11/14	MONOGRAM BAGS for CAMPAIGN	44 ¹¹
3. SUBTOTAL (optional)			\$ 564 ⁶⁸
4. TOTAL (optional - complete only on last page of this schedule)			

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
MICHAELS 9616 AIRLINE Hwy BATON ROUGE, LA 70815	04/12/14	(Inaugural Activities) Supplies for CAMPAIGN	18 ⁴⁹
Sam's Club 8204 9350 Cortana Place B.R. LA. 70815	4/11/14	Transportation for Inaugural (Gas) Roche	\$ 55 ²⁵
West Side Materials P.O. Box 731 (Court St) P.A. LA 70767-0731	4/1/14	Support for Campaign signs	\$ 18 ⁰⁷
Office Depot #68 7979 I. Lorida Blvd. BR LA 70806	4/9/14	Supplies for Inaugural Imitations	29 ⁵⁵
Party Time 3350 Bluebonnet Blvd. BR., LA 70809	4/11/14	Supplies for Inaugural Activities	19 ⁶¹
Macy's 9301 Cortana Place BR LA. 70815	4/11/14	Neckwear "One Port Allen" for Inaugural	88 ²²
Lucky Louies Truck Stop 4169 North River Rd Port Allen, LA 70767	4/4/14	Campaign Transportation (Gas) A. Roche	30 ⁻
Luck Louis Truck Stop 4169 North River Rd. Port Allen, LA 70767	3/22/14	Campaign Transportation (Gas) R. Roche	43 ⁶³
3. SUBTOTAL (optional)			\$ 302 ⁸²
4. TOTAL (optional - complete only on last page of this schedule)			

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		c. Amount(s)
	a. Date(s)	b. Purpose(s)	
T.J. Maxx 10521 Southmall Dr B.R. LA 70110	4/11/14	Glassware for Inaugural Activities	4 ³⁵
Hubben's 560 N. Alexander Ave. Port Allen, LA. 70767	4/13/14	Food for Inaugural Activities	336 ⁵³
Hubben's 560 N Alexander Ave Port Allen, LA 70767	4/13/14	Drinks for Inaugural Activities	46 ⁵⁹
Family Dollar 674 N. Alexander Ave Port Allen, LA 70767	4/10/14	Campaign Snack	1 ²⁵
Election Day Report Submitted on April 14th at 11:01 Am	4/5/14	Elections Day Workers	1,185 ⁻
3. SUBTOTAL (optional)			\$ 1,573 ⁷²
4. TOTAL (optional - complete only on last page of this schedule)			\$ 5,585 ⁷³

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
QUENISHA I GUSS 1035 OREGON AVE PORT ALLEN, LA 70767	04/05/14	POLL WATCHER	\$135 ⁰⁰
ESTELLE GAINES FRANKLIN 1369 CALIFORNIA AVE PORT ALLEN, LA 70767	04/05/14	POLL WATCHER	\$75 ⁰⁰
BARBARA ANN ROSS CARTER 1061 LOUISIANA AVE PORT ALLEN, LA 70767	04/05/14	POLL WATCHER	\$100 ⁰⁰
MILLIE JACKSON 1046 AVENUE A PORT ALLEN, LA 70767	03/17 - 04/05, 2014	CAMPAIGN CANVAS (CITY WIDE)	\$300 ⁰⁰
LOIS GUSS 250 N. 14TH ST PORT ALLEN, LA 70767	04/05/14	SIGN WAVER	\$25 ⁰⁰
CLAIRE SARRADON 577 7TH ST PORT ALLEN, LA 70767	03/17 - 04/05 2014	BLOCK CAPTAIN COORDINATOR	\$200 ⁰⁰
JANET SIMONEAUX 531 AVENUE E PORT ALLEN, LA 70767	03/17 - 04/05 2014	CAMPAIGN STATISTION	\$150 ⁰⁰
OLIA VEE MARSHALL 1440 AVENUE B PORT ALLEN, LA	04/05/14	POLL WATCHER	\$75 ⁰⁰
3. SUBTOTAL (optional)			\$1,060 ⁰⁰
4. TOTAL (optional - complete only on last page of this schedule)			

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SHARISH G. ADOLPH 1135 OREGON AVE PORT ALLEN, LA 70767	04/05/14	SIGN WAIVER	\$25 ⁰⁰
DELORIS GAINES KIBBY 1369 CALIFORNIA AVE. PORT ALLEN, LA 70767	04/05/14	CAMPAIGN HEADQUARTERS COORDINATOR	\$100 ⁰⁰
3. SUBTOTAL (optional)			125
4. TOTAL (optional - complete only on last page of this schedule)			\$1185